

Cantor Colburn LLP

Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007

July 31, 2007 **Invoice No. 304590**

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80031US

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Type: UTL

Client Ref 1: DP-315608

Date	Initials	Services	Rate	Hours	Amount
06/07/07	CCB	Prepare Application	320.00	0.40	128.00
06/15/07	CCB	Prepare Application	320.00	1.30	416.00
06/18/07	CCB	Prepare Application	320.00	1.00	320.00
06/19/07	CCB	Prepare Application	320.00	1.00	320.00
06/20/07	CCB	Prepare Application	320.00	1.00	320.00
06/21/07	CCB	Prepare Application	320.00	1.00	320.00
06/28/07	CCB	Prepare Application	320.00	3.00	960.00
06/29/07	CCB	Prepare Application	320.00	5.00	1,600.00
Total Pro	fessiona	l Services			4,384.00
Adjustme	ent				(4,384.00)
Total Pro	fessiona	I Services	,	13.70	\$0.00
Total Am	ount Due	This Invoice			\$0.00

CC

Cantor Colburn LLP

Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007 July 31, 2007 Invoice No. 304591

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80034US

Type: UTL

Serial. 10/829763 File Date: 04/22/2004 Client Ref 1: DP-310135

Date	Initials	Services	Rate	Hours	Amount
06/05/07	CCB	Prepare Amendment	320.00	0.30	96.00
06/06/07	CCB	Prepare Amendment	320.00	0.30	96.00
06/06/07	CCB	Prepare Amendment	320.00	0.40	128.00
Total Pro	fessiona	l Services		1.00	\$320.00
Total Am	ount Due	This Invoice			\$320.00



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Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007 July 31, 2007 Invoice No. 304592

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80039US

Type: UTL

Client Ref 1: DP-315718

Date 06/29/07	Initials CCB	Services Prepare Application	Rate 320.00	Hours 1.00	Amount 320.00
Total Pro	fessiona	l Services			320.00
Adjustment Total Professional Services				1.00	(320.00) \$0.00
Disburse	ments				
Drawings					275.00
Total Disl	burseme	nts		477004	\$275.00
Total Amount Due This Invoice					\$275.00



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Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007 July 31, 2007 Invoice No. 304593

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80040US

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Type: UTL

Client Ref 1: DP-315738

Date	Initials	Services	Rate	Hours	Amount
06/05/07	NBT	Prepare Application	185.00	4.00	740.00
06/06/07	NBT	Prepare Application	185.00	2.20	407.00
06/07/07	NBT	Prepare Application	185.00	0.50	92.50
06/08/07	NBT	Prepare Application	185.00	0.50	92.50
06/13/07	JFB	Prepare Application	250.00	1.00	250.00
06/14/07	NBT	Prepare Application	185.00	3.20	592.00
Total Prof	fessiona	l Services			2,174.00
Adjustme	ent				(2,174.00)
Total Prof	fessiona	l Services		11.40	\$0.00
Disburse	ments				
Drawings					350.00
Total Disl	ourseme	nts			\$350.00
Total Amo	ount Due	This Invoice			\$350.00



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Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052

July 31, 2007 Invoice No. 304594

Troy, MI 48007

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80041US

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Client Ref 1: DP-315763

Date 06/13/07	Initials JFB	Services Prepare Application	Rate 250.00	Hours 1.00	Amount 250.00
Total Pro	fessiona	l Services			250.00
Adjustme	ent				(250.00)
Total Prof	fessiona	l Services		1.00	\$0.00
Disburse	ments				
Drawings					250.00
Governme	ent Fee fo	or Filing			300.00
Governme	ent Fee fo	or Filing			500.00
Governme	ent Fee fo	or Filing			200.00
Governme	ent Fee fo	or Filing			40.00
Total Disl	burseme	nts		***************************************	\$1,290.00
Total Am	ount Due	This Invoice			\$1,290.00



July 31, 2007

Invoice No. 304597

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90086US

Independents Conventer Catalysu Stropponts ystems Type: UTL

Client Ref 1: DP-315278

Date	Initials	Services	Rate	Hours	Amount
06/04/07 06/05/07	CCB CCB	Prepare Application Prepare Application	320.00 320.00	1.40 0.40	448.00 128.00
06/06/07	CCB	Prepare Application	320.00	0.40	128.00
06/07/07	CCB	Prepare Application	320.00	0.40	128.00
06/13/07	CCB	Prepare Application	320.00	2.00_	640.00
Total Professional Services					1,472.00
Adjustment				(1,472.00)	
Total Prof	fessiona	l Services		4.60	\$0.00
Disburse	ments				
Drawings					100.00
Total Dist	burseme	nts		*******	\$100.00
Total Amount Due This Invoice				·	\$100.00

Hartford • Detroit • Atlanta • Washington, DC

July 31, 2007

Invoice No. 304598

Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90097US

Type: UTL

Client Ref 1: DP-313533

Date 06/13/07 06/14/07 06/21/07	Initials JFB JFB JFB	Services Prepare Application Prepare Application Prepare Application	25 25	Rate 50.00 50.00 50.00	Hours 2.00 1.00 0.50	Amount 500.00 250.00 125.00
Total Professional Services						875.00
Adjustme	ent					(875.00)
Total Professional Services				3.50	\$0.00	
Disburse	ments					
Government Fee for Filing Government Fee for Filing Government Fee for Filing Government Fee for Filing				200.00 500.00 300.00 40.00		
Total Disi	burseme	nts				\$1,040.00
Total Amount Due This Invoice						\$1,040.00

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Delphi Technologies, Inc. Attn: Paul Marshall Legal Staff M/C 480-410-202 P.O Box 5052 Troy, MI 48007

July 31, 2007 Invoice No. 304599

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

DEP-DE90098US

Type: UTL

Re:

Serial: File Date: 03/30/2007

Client Ref 1: DP-315190

Disbursements

Drawings 250.00 **Total Disbursements** \$250.00 **Total Amount Due This Invoice** \$250.00

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Delphi Technologies, Inc. Attn: Paul Marshall Legal Staff M/C 480-410-202 P.O Box 5052 Troy, MI 48007

July 31, 2007 Invoice No. 304600

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

DEP-DE90102US

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Re:

Client Ref 1: DP-315930

Type: UTL

Date 06/01/07	Initials JFB	Services Prepare Application	Rat 250.0	 ours 1.00	Amount 250.00
Total Pro	fessiona	l Services			250.00
Adjustment Total Professional Services			 1.00	(250.00) \$0.00	
Disburse	ments				
Governme Drawings	ent Fee fo	or Filing			1,000.00 90.00
Total Disl	burseme	nts			\$1,090.00
Total Ame	ount Due	This Invoice			\$1,090.00

Hartford • Detroit • Atlanta • Washington, DC

July 31, 2007

Invoice No. 304601

Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90107US

Method & Device for Sensing & Concentration Weasurement of Brobless a Bleingeo-to

etrolibies. Type: UTL

Client Ref 1: DP-316479

Date	Initials	Services	Rate	Hours	Amount
06/11/07	JFB	Prepare Application	250.00	9.00	2,250.00
06/12/07	JFB	Prepare Application	250.00	4.20	1,050.00
06/14/07	JFB	Prepare Application	250.00	1.00	250.00
06/19/07	JFB	Prepare Application	250.00	0.70	175.00
06/20/07	MEG	Prepare Application	275.00	0.50	137.50
06/20/07	JFB	Prepare Application	250.00	1.10	275.00
Total Professional Services				4,137.50	
Adjustment				(2,287.50)	
Total Professional Services			16.50	\$1,850.00	
Disburse	ments				
Governme	nt Fee fo	or Filing			300.00
Governme	ent Fee fo	or Filing			500.00
Government Fee for Filing				200.00	
Government Fee for Filing				200.00	
Government Fee for Filing				40.00	
Total Disbursements				-	\$1,240.00

05-44481-rdd Doc 11396-9 Filed 12/12/07 Entered 12/12/07 11:32:03 Exhibit D part 5 Pg 11 of 11 Delphi Technologies, Inc. Attn: Paul Marshall Legal Staff M/C 480-410-202

July 31, 2007 Invoice No. 304601

P.O Box 5052 Troy, MI 48007

CLIENT Delphi Technologies Inc. **Total Amount Due This Invoice**

\$3,090.00